

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE Advertiser Republican Party of Florida Product Candidate Outside the Window

Estimate Number

	Invoice #	120370-2
	Invoice Date	09/30/12
L	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/07/12

Page 1 of 1

Account Executive Alicia Graver	Station
ecutive Alicia Graver	WOFL

Sales Office Sales Region

Orlando-Local Local

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	Order#	120370
		Candidate Outside the W
	Deal #	
	Order Flight	21/60/60 - 21/02/80

Billing Calendar	Broadcast	ID8#
Billing Type	Cash	Adver
Special Handling		Produ

Southern Campaign Resources Attention: Accounts Payable 235 East Virginia St

Billing Address:

Tallahassee, FL 32301

Product Code	Advertiser Code	IDB#
The same of the sa	vertiser Code	

Advertiser Ref	Agency Ref	

		WOFL WOFL	6 WOFL Candidate	WOFL	; } !	5 WOFL Candidate		;)	4 WOFL Candidate	WOFL		3 WOFL Candidate
			WOFL Fox 35 10p News Candidate Outside the Window			WOFL Fox 35 5p News Candidate Outside the Window			WOFL Fox 35 10p News Candidate Outside the Window			WOFL Fox 35 5p News Candidate Outside the Window
	Aired Spots		10p-11p			5p-530p			10p-11p			5p-530p
i>	9	09/03/1: W		피블론	09/03/1;		₹ ₹	08/27/1		롸ㄹ	08/27/1:	
Gross Total Agency Commission Net Amount Due		09/03/12 to 09/09/12 M 09/03/12 W 09/05/12		09/04/12 09/06/12 09/07/12	09/03/12 to 09/09/12		08/27/12 08/29/12	08/27/12 to 09/02/12		08/28/12 08/30/12	08/27/12 to 09/02/12	
Gross Total Commission		:30 2x		8 8 8	3x		:3 33 00 00	2x		:: :: ::::::::::::::::::::::::::::::::	2x	
\$11,200.00 \$1,680.00 \$9,520.00		M-W 10:52 PM 10:45 PM		5:28 PM 5:23 PM 5:13 PM	-T-TF		10:43 PM 10:44 PM	M-W		5:22 PM 5:29 PM	-T-T	
		RP0F3112 RP0F3112		RPOF3112 RPOF3112 RPOF3112			RP0F3112 RP0F3112			RPOF3112 RPOF3112		
Payment Terms 30 Days		\$1,800.00 \$1,800.00		\$800.00 \$800.00 \$800.00			\$1,800.00 \$1,800.00			\$800.00 \$800.00		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.